



## COUNCIL MEMBER EXPENSE REPORT

Council Member: KENNETH L. JOHNSON SR

FORM M-1

Ward No. 4 Month/Year: NOVEMBER 2018

| EXPENSES/DESCRIPTION  | REIMBURSEMENT                  |
|---|--------------------------------|
| 1. WARD OFFICE EXPENSES:<br>a. Rented Office Expenses (Form M-2):<br>b. In-home Office Expenses (Form M-3):   | \$<br>\$                       |
| 2. SERVICE PROVIDERS (Form M-4):  | \$                             |
| 3. PRINTING/PHOTOGRAPHY/POSTAGE (Form M-5):   | \$ <del>55.48</del> 93.99 CR   |
| 4. WARD COMMUNICATION (Form M-5):   | \$                             |
| 5. TELEPHONE EXPENSES (Form M-6):   | \$ <del>151.96</del> 153.56 CR |
| 6. TRAVEL EXPENSES:<br>a. Owned Automobile/ Mileage Reimbursement (Form M-7) :<br>b. Leased Automobile:<br>i) Mileage Reimbursement (Form M-7):<br>or<br>ii) Actual Cost Reimbursement (Form M-8):<br>c. Out-of-Town Travel Expenses (Form M-9)   | \$ 390.76<br>\$<br>\$          |
| 7. MISCELLANEOUS EXPENSES (Form M-10):  | \$ 622.16                      |
| 8. ALLOCATION ITEMS:<br>a. Office Remodeling Expenses allocation (Form M-11)<br>b. Equipment/Furniture allocation (Form M-12):<br>c. Computer/ Computer Equipment allocation (Form M-13):<br>d. Executive Assistant allocation (Form M-14):<br>e. Continuing Professional Education/Development (Form M-15) | \$<br>\$<br>\$<br>\$           |
| 9. COMMUNITY/PROFESSIONAL/CHARITABLE ORGANIZATION PAYMENTS (Form M-16)  | \$                             |
| SUBTOTAL CURRENT EXPENDITURES (\$1,200 monthly maximum)   | \$ (1220.47) 1200.00 CR        |
| LESS DIRECT PAYMENT ALLOCATION ITEMS (total for lines 8a through 8e):   | (\$ )                          |
| TOTAL CASH REIMBURSEMENT:   | \$ 1,220.36 1200.00 CR         |

RECEIVED

DEC 04 2018

COUNCIL MEMBER  
EXPENSE REPORT

DEC 07 2018

Council Member Signature: [Signature]

Date: 12-4-18



**COUNCIL MEMBER WARD COMMUNICATION,  
SUPPLIES & OTHER EXPENSES**

**FORM M-5**

Council Member: **KENNETH L. JOHNSON**

Ward 4 Date **12/4/2018**

**PRINTING/PHOTOGRAPHY/POSTAGE**

| DATE  | DESCRIPTION AND PUBLIC PURPOSE | AMOUNT                             |
|---|--------------------------------|------------------------------------|
| <del>11/19/18</del>                                     | <del>PAPER...INFORMATION</del> | <del>\$55.48</del> <i>53.99 CR</i> |
|   |                                |                                    |
|   |                                |                                    |
|   |                                |                                    |
|   |                                |                                    |
|   |                                |                                    |
|   |                                |                                    |
|   |                                |                                    |
| <b>TOTAL PRINTING/PHOTOGRAPHY/POSTAGE REIMBURSEMENT</b> |                                | <del>\$55.48</del> <i>53.99 CR</i> |

**SUPPLIES**

| DATE                                | DESCRIPTION AND PUBLIC PURPOSE | AMOUNT                       |
|-------------------------------------|--------------------------------|------------------------------|
| <i>11/19/18</i>                     | <i>Paper</i>                   | <i>53.99 CR</i>              |
|                                     |                                |                              |
|                                     |                                |                              |
|                                     |                                |                              |
|                                     |                                |                              |
|                                     |                                |                              |
|                                     |                                |                              |
|                                     |                                |                              |
| <b>TOTAL SUPPLIES REIMBURSEMENT</b> |                                | <del>\$55.48</del> <i>CR</i> |

☒ I certify that all expenses submitted for reimbursement have been paid in furtherance of Council business for a proper public purpose.

# Office DEPOT OfficeMax

CLEVELAND HEIGHTS - (216) 297-9789

11/19/2018 10:32 AM



2PTTQ3PP4U3XMXW4F

SMT 6601-3-675-533389-18.11.2  
617206 PPR, IMAGEPRNT, 65.49SS  
Instant Savings -15.50  
You Pay 49.99SS  
~~30460 KIT KAT BAR, T.~~ 1.49 E  
Subtotal: 51.48  
Sales Tax: 4.00  
Total: 55.48  
Visa 7308: 55.48

AUTH CODE 909133  
IDS Chip Read  
AID A0000000031010 VISA CREDIT  
TVR 2000008000  
CVS No Signature Required

- 1.49  
53.99  
2

BUCKEYE AREA DEVELOPMENT 100093383  
Congratulations! You've reached VIP  
Rewards status. You'll now get 5% back  
in rewards on ink, toner, paper, and  
print/copy/ship services, plus a  
special birthday offer. Visit  
officedepot.com/rewards.

Total Savings:  
\$15.50

\*\*\*\*\*  
WE WANT TO HEAR FROM YOU!

Participate in our online customer  
survey and receive a coupon for  
\$10 off your next qualifying  
purchase of \$50 or more on  
office supplies, furniture and more.  
(Excludes Technology. Limit 1 coupon per  
household/business.)

Visit [www.officedepot.com/feedback](http://www.officedepot.com/feedback)  
and enter the survey code below:

156M WC87 AOKS

\*\*\*\*\*



## COUNCIL MEMBER SUMMARY OF TELEPHONE EXPENSES

Council Member: KENNETH L. JOHNSON SR

FORM M-6

Ward No. 4

Date: DEC. 4, 2018

|   | AMOUNT                               |
|---|--------------------------------------|
| Long Distance Expense for Council Business *                |                                      |
| Dedicated Telephone Line Expense for Council Business *     | <del>\$151.96</del> 153.56 <i>KL</i> |
| Non-Dedicated Telephone Line Expense for Council Business * |                                      |
| Cellular Telephone Expense for Council Business *           |                                      |
| Answering Service   |                                      |
| <b>TOTAL TELEPHONE EXPENSE REIMBURSEMENT</b>                | <del>\$151.96</del> 153.56 <i>KL</i> |

\*From separate log or cost form, to be attached.

☒ I certify that all expenses submitted for reimbursement have been paid in furtherance of Council business for a proper public purpose.

Substantiation approved by Clerk of Council or designee ☒ YES ☐ NO

If no, additional documentation requested if any: \_\_\_\_\_



**COUNCIL MEMBER TELEPHONE EXPENSE  
DEDICATED LINE & ANSWERING SERVICE  
EXPENSE CALCULATION**

Council Member: **KENNETH L. JOHNSON SR**

Ward No. **4**

Date: **December 4, 2018**

**DEDICATED TELEPHONE LINE (IN-HOME, WARD OFFICE, OTHER LOCATIONS)**

| INVOICE DATE       | DEDICATED LINE TELEPHONE NUMBER | COST<br>(PER INVOICE TO BE ATTACHED) |
|--------------------|---------------------------------|--------------------------------------|
| 10-18-18           | 216 421-8639                    | \$ 78.58 CP                          |
| 11-1-18            | 216 417-5130                    | 74.98 CP                             |
|                    |                                 |                                      |
| <b>** TOTAL **</b> |                                 | <b>\$ 151.96 \$153.56 CP</b>         |

**ANSWERING SERVICE (IN-HOME, WARD OFFICE, OTHER LOCATIONS)**

| INVOICE DATE | DEDICATED LINE TELEPHONE NUMBER | COST<br>(PER INVOICE TO BE ATTACHED) |
|--------------|---------------------------------|--------------------------------------|
|              |                                 |                                      |
|              |                                 |                                      |
|              |                                 |                                      |

**\*\* Report this amount on Form M-6 Council Member Summary of Telephone Expenses\*\***

**\*\* Your itemized telephone invoice must also be submitted; this log is not a substitute for your invoice \*\***



TIME WARNER CABLE BUSINESS CLASS  
IS NOW SPECTRUM BUSINESS

October 18, 2018  
Invoice Number: 340068801101818  
Account Number: 01042-340068801-5001  
Security Code: 4792  
Service At: 9206 WOODLAND AVE  
CLEVELAND, OH 44104-3229

**Contact Us**  
Visit us at [business.twc.com](http://business.twc.com)  
Or, call us at 1-877-283-8091

### SPECTRUM BUSINESS NEWS

NOTE: Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

#### Summary

Services from 10/1/18 through 10/18/18  
Details on following pages

|                             |         |
|-----------------------------|---------|
| Previous Balance            | 181.54  |
| Payment Received            | -180.00 |
| Remaining Balance           | \$1.54  |
| Spectrum Business™ Internet | 44.99   |
| Spectrum Business™ Voice    | 29.99   |
| Taxes, Fees and Charges     | 3.60    |
| Current Charges             | \$78.58 |
| Total Due by 11/06/18       | \$80.12 |

Thank you for choosing Spectrum Business.  
We appreciate your prompt payment and value you as a customer.



4145 S. Falkenburg Rd Riverview, FL 33578-8652  
6810 0229 NO RP 18 10182018 NNNNNNNY 01 000258 0001

COUNCILMAN KEN JOHNSON  
9206 WOODLAND AVE  
CLEVELAND OH 44104-3229

October 18, 2018  
COUNCILMAN KEN JOHNSON

Invoice Number: 340068801101818  
Account Number: 01042-340068801-5001  
Service At: 9206 WOODLAND AVE  
CLEVELAND, OH 44104-3229

|                          |         |
|--------------------------|---------|
| Total Due by 11/06/18    | \$80.12 |
| Amount you are enclosing | \$      |

Please Remit Payment To:  
TIME WARNER CABLE-NORTHEAST  
PO BOX 901  
CAROL STREAM, IL 60132-0901

01042001001340068801570008012

October 18, 2018

Invoice Number:  
Account Number:  
Security Code:

COUNCILMAN KEN JOHNSON  
340068801101818  
01042-340068801-5001  
4792

**Spectrum**  
BUSINESS

**Contact Us**

Visit us at [business.twc.com](http://business.twc.com)  
Or, call us at 1-877-283-8091

6810 0229 NO RP 18 10182018 NNNNNNNY 01 000258 0051

**Charge Details**

|                   |       |         |
|-------------------|-------|---------|
| Previous Balance  |       | 181.54  |
| Payment Received  | 10/02 | -180.00 |
| Remaining Balance |       | \$1.54  |

Payments received after 10/18/18 will appear on your next bill.

Services from 10/17/18 through 11/16/18

**Spectrum Business™ Internet**

|                            |                |
|----------------------------|----------------|
| Spectrum Business Internet | 119.99         |
| Bundle Discount            | -55.00         |
| Promo Discount             | -20.00         |
|                            | <b>\$44.99</b> |

|                                   |                |
|-----------------------------------|----------------|
| Spectrum Business™ Internet Total | <b>\$44.99</b> |
|-----------------------------------|----------------|

**Spectrum Business™ Voice**

|                             |                |
|-----------------------------|----------------|
| Phone Number (216) 421-8639 |                |
| Spectrum Business Voice     | 49.99          |
| Bundle Discount             | -10.00         |
| Promo Discount              | -10.00         |
|                             | <b>\$29.99</b> |

For additional call details,  
please visit [business.twc.com/myaccount](http://business.twc.com/myaccount).

|                                |                |
|--------------------------------|----------------|
| Spectrum Business™ Voice Total | <b>\$29.99</b> |
|--------------------------------|----------------|

**Taxes, Fees and Charges**

|                               |               |
|-------------------------------|---------------|
| Sales Tax                     | 3.60          |
| Taxes, Fees and Charges Total | <b>\$3.60</b> |

|                       |                |
|-----------------------|----------------|
| Current Charges       | <b>\$78.58</b> |
| Total Due by 11/06/18 | <b>\$80.12</b> |

**Billing Information**

**Tax and Fees** - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit [spectrum.net/taxesandfees](http://spectrum.net/taxesandfees) for more information.

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](http://spectrum.com/policies).

**Past Due Fee / Late Fee Reminder** - A late fee will be assessed for past due charges for service.

**Franchise Administrator** - Ohio Department of Commerce  
[com.ohio.gov/VideoService.aspx](http://com.ohio.gov/VideoService.aspx) Phone: (800) 686-7826

The following taxes, fees and surcharges are included in the price of the applicable service - Sales Tax \$2.22, Federal USF \$1.22, TRS Surcharge \$0.01.

**Voice Fees and Charges** - These include charges, to recover or defray government fees imposed on Spectrum, and certain other costs related to Spectrum's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Spectrum must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit [spectrum.net/taxesandfees](http://spectrum.net/taxesandfees).

**Complaint Procedures** - You have 60 days from the billing date to register a complaint if you disagree with your charges.

**Authorization to Convert your Check to an Electronic Funds Transfer Debit** - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

**Your WAY can be the GREEN way!**  
**GO GREEN with Spectrum Business.**

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to [business.twc.com/myaccount](http://business.twc.com/myaccount). Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

**Payment Options**

**Pay Online** - Visit us at [business.twc.com/myaccount](http://business.twc.com/myaccount) to get started today! Your account number and security code are needed to register.

**Pay by Phone** - Make a payment free of charge using our automated payment option at 1-877-283-8091; and authorize payment directly from your bank account or credit card.

For questions or concerns, please call 1-877-283-8091.

**Spectrum**  
BUSINESS



ACCOUNT ADMIN

Johnson Councilman Ken

ACCOUNT NUMBER

340068801

SERVICE ADDRESS

9206 Woodland Ave, Cleveland, OH, 44104-3229

TOTAL BALANCE

\$0.12

Pay Bill

Due 11/06/2018

Go Paperless. Sign Up Today!

Before you can sign up for paperless statements, you must verify your email address. Your current email address is kjohn42948@yahoo.com

VERIFY EMAIL

StatementsPayment HistoryRecent Activity

Negative values indicate payments made towards your bill.

DATE STATUSAMOUNT

11/02/2018 APPLIED -\$80.00

10/02/2018 APPLIED -\$180.00

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# Spectrum

TIME WARNER CABLE IS NOW SPECTRUM

November 1, 2018  
Account Number: 01042-230286704-0001  
Security Code: 8205  
Service At: 2948 HAMPTON RD  
CLEVELAND, OH 44120-2747

Have questions about your bill?  
Visit us at [twc.com/billing](http://twc.com/billing)  
Or, call us at 855-70-SPECTRUM (1-855-707-7328)

## Summary

Services from 10/29/18 through 11/28/18  
details on following pages

|                                 |          |
|---------------------------------|----------|
| Previous Balance                | 375.11   |
| Payment Received                | -200.00  |
| Adjustments                     | 8.95     |
| Past Due Balance - Due Now      | \$194.06 |
| Spectrum TV™                    | 91.93    |
| Spectrum Internet™              | 54.99    |
| Spectrum Voice™                 | 19.99    |
| Other Charges                   | 8.85     |
| Taxes, Fees and Charges         | 8.30     |
| Current Charges Due by 11/18/18 | \$184.06 |
| Total Due                       | \$368.12 |

Your account is past due.  
The past due amount is due now. Please pay the total past due amount to avoid further collection activity and interruption of service. If service is disconnected, you will need to pay your full past due amount, first month of service and a reconnection fee to resume service.

# Spectrum

4145 S. Falkenburg Rd Riverview, FL 33578-8652  
6810 0129 NO RP 01 11012018 NNNNNNNY 01 000466 0003

KENNETH JOHNSON  
2948 HAMPTON RD  
CLEVELAND OH 44120-2747



## SPECTRUM NEWS

Note: Taxes, Fees and Charges listed in the Summary only apply to Spectrum TV and Spectrum Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Voice are detailed in the Billing Information section.

Enroll in Auto Pay today! Spectrum Auto Pay is a convenient way to pay your bill on time every month without the hassle of buying stamps or writing checks. Visit [spectrum.net/autopay](http://spectrum.net/autopay).

Terms and Conditions. Our standard terms and conditions for Spectrum Residential Services will be updated effective December 16, 2018. To obtain a copy, visit [Spectrum.com/newterms](http://Spectrum.com/newterms) or call 1-800-892-4357 to request a paper copy be mailed to your home.

At Spectrum, we continue to enhance our services, offer more of the best entertainment choices and deliver the best value. We are committed to offering you products and services we are sure you will enjoy.

**Important Billing Update:** Effective with your next billing statement, pricing will be adjusted for:

- Broadcast TV Surcharge from \$8.85 to \$9.95. This reflects costs incurred from local Broadcast TV stations.
- Spectrum Receiver from \$6.99 to \$7.50 (per receiver).



November 1, 2018

KENNETH JOHNSON

Account Number: 01042-230286704-0001  
Service At: 2948 HAMPTON RD  
CLEVELAND, OH 44120-2747

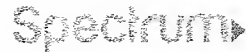
|                          |          |
|--------------------------|----------|
| Total Due                | \$368.12 |
| Amount you are enclosing | \$       |

Please Remit Payment To:

TIME WARNER CABLE-NORTHEAST  
PO BOX 901  
CAROL STREAM, IL 60132-0901



01042001001230286704060036812



November 1, 2018

Account Number:  
Security Code:KENNETH JOHNSON  
01042-230286704-0001  
8205

Have questions about your bill?

Visit us at [twc.com/billing](http://twc.com/billing)

Or, call us at 855-70-SPECTRUM (1-855-707-7328)

6810 0129 NO RP 01 11012018 NNNNNNNY 01 000466 0003

**Charge Details**

|                  |       |         |
|------------------|-------|---------|
| Previous Balance |       | 375.11  |
| Payment Received | 10/02 | -200.00 |

Payments received after 11/01/18 will appear on your next bill.

**Adjustments**

|                   |       |        |
|-------------------|-------|--------|
| Late Fee          | 10/28 | 8.95   |
| Adjustments Total |       | \$8.95 |

|                            |          |
|----------------------------|----------|
| Past Due Balance - Due Now | \$184.06 |
|----------------------------|----------|

Service from 10/29/18 through 11/28/18

**Spectrum TV™**

|                                       |                |
|---------------------------------------|----------------|
| Spectrum TV Select                    | 64.99          |
| Basic TV & Expanded Basic TV Services |                |
| Promotional Discount                  | -15.00         |
| Spectrum Receivers                    | 41.94          |
| 6 Receivers at \$6.99 each            |                |
|                                       | <b>\$91.93</b> |

|                    |         |
|--------------------|---------|
| Spectrum TV™ Total | \$91.93 |
|--------------------|---------|

**Spectrum Internet™**

|                   |                |
|-------------------|----------------|
| Spectrum Internet | 64.99          |
| Bundle Discount   | -10.00         |
|                   | <b>\$54.99</b> |

|                          |         |
|--------------------------|---------|
| Spectrum Internet™ Total | \$54.99 |
|--------------------------|---------|

**Spectrum Voice™**

|  |                |
|--|----------------|
| Phone number (216) 417-5130  |                |
| Unlimited Long Distance  | 29.99          |
| Pkg Includes: Phone Line, Modem, Up to 23<br>Calling Features, Calling within U.S., Canada,<br>Mexico Puerto Rico, Guam & The Virgin Islands |                |
| Bundle Discount  | -10.00         |
|  | <b>\$19.99</b> |

For additional call details,  
please visit [twc.com/account](http://twc.com/account).

|                       |         |
|-----------------------|---------|
| Spectrum Voice™ Total | \$19.99 |
|-----------------------|---------|

**Other Charges**

|                        |               |
|------------------------|---------------|
| Broadcast TV Surcharge | 8.85          |
| Other Charges Total    | <b>\$8.85</b> |

**Taxes, Fees and Charges**

|                               |               |
|-------------------------------|---------------|
| Sales Tax                     | 2.88          |
| Franchise Fee                 | 5.36          |
| FCC Regulatory Fee            | 0.06          |
| Taxes, Fees and Charges Total | <b>\$8.30</b> |

|                                 |                 |
|---------------------------------|-----------------|
| Current Charges Due by 11/18/18 | <b>\$184.06</b> |
| Total Due                       | <b>\$368.12</b> |

**Messages continued from page 1**

Important Billing Update: Effective with your next billing statement, Internet pricing will be adjusted from \$54.99 to \$59.99.

Spectrum News is Coming this November. Spectrum is launching a new 24-hour local news network on channel 1 in your area. Spectrum News features news, weather, traffic, information and other original news programming. To view a current channel lineup visit [www.spectrum.com/channels](http://www.spectrum.com/channels).

Continued on next page

Local Spectrum Store: 2027 W 25th St, Cleveland OH 44113 Store Hours: Mon thru Sat - 9:00am to 7:00pm; Sun - 12:00pm to 5:00pm

**Your WAY can be the GREEN way!****GO GREEN with Spectrum.**

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to [twc.com/gogreen](http://twc.com/gogreen).

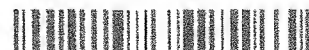
Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

**Payment Options**Pay Online - Create or Login to MyAccount to pay or view your bill online at [twc.com/account](http://twc.com/account).

Pay by Mail - Detach payment coupon and enclose with your check made payable to Time Warner Cable. Please do not include correspondences of any type with payments.

For questions or concerns, please call 1-855-707-7328.





Account Number:  
Security Code:

KENNETH JOHNSON  
01042-230286704-0001  
8205

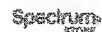
Have questions about your bill?

Visit us at [twc.com/billing](http://twc.com/billing)

Or, call us at 855-70-SPECTRUM (1-855-707-7328)

6810 0129 NO RP 01 11012018 NNNNNNNY 01 000466 0033

### Messages continued from page 1



**GOOD NEWS.** Expanded Store Hours beginning Monday, October 1, 2018! The Spectrum Store located at 2027 W. 25th Street, Cleveland, OH 44113 will be open Monday-Saturday 9:00AM-7:00PM and Sunday 12:00PM-5:00PM. Customers may visit the store to learn about Spectrum products, including our New Spectrum Mobile service. You can visit [Spectrum.com/stores](http://Spectrum.com/stores) for a full list of locations and hours.

**MOVING SOON? LET US HELP.** Call today to transfer your Spectrum services and we'll have you connected before you're even unpacked. Plus, the Spectrum Mover Resource Center can make your move easier with handy tips and more. Call 1-844-243-5892 or visit [Spectrum.com/easy2move](http://Spectrum.com/easy2move) to get moving.

**Complaint Procedures** - You have 60 days from the billing date to register a complaint if you disagree with your charges.

**The following taxes, fees and surcharges are included in the price of the applicable service** - Sales Tax \$1.48, Federal USF \$0.68, TRS Surcharge \$0.01.

**Authorization to Convert your Check to an Electronic Funds Transfer Debit** - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.



### Billing Information

**Tax and Fees** - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice.

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](http://spectrum.com/policies).

**Programming Changes** - For information on any upcoming programming changes, please consult the Legal Notices published in your local newspaper and on [spectrum.net/programmingnotices](http://spectrum.net/programmingnotices).

**Broadcast TV Surcharge** - The Broadcast TV Surcharge is a fee reflecting charges assessed to Spectrum by the owners of local broadcast and local "network-affiliated" TV stations.

**Spectrum Receiver \$6.99** - Charges include \$5.99 for Receiver Rental and \$1.00 for Secure Connection.

**Past Due Fee / Late Fee Reminder** - A late fee will be assessed for past due charges for service.

**Franchise Administrator** - Ohio Department of Commerce  
[com.ohio.gov/VideoService.aspx](http://com.ohio.gov/VideoService.aspx) Phone: (800) 686-7826

**Voice Fees and Charges** - These include charges, to recover or defray government fees imposed on Spectrum, and certain other costs related to Spectrum's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Spectrum must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit [twc.com](http://twc.com).

**Video Closed Captioning Inquiries** - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment. For immediate closed captioning inquiries, call 1-855-707-7328 or email [PriorityEscalationTeam@charter.com](mailto:PriorityEscalationTeam@charter.com). For assistance with an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, or email [closedcaptioningissues@charter.com](mailto:closedcaptioningissues@charter.com). To follow up on a written closed captioning concern only, please call 1-877-276-7432.



Page 4 of 4

November 1, 2018

Account Number:  
Security Code:

KENNETH JOHNSON  
01042-230286704-0001  
8205

Have questions about your bill?  
Visit us at [twc.com/billing](http://twc.com/billing)  
Or, call us at 855-70-SPECTRUM (1-855-707-7328)  
6810 0129 NC RP 01 11012018 NNNNNNY 01 000466 0003



Hello KENNETH JOHNSON : Sign Out (/myservices/logout/index?signedOut=1)

<http://www.time Warnercable.com/en/residential.html>[Overview \(/myservices/account/index\)](/myservices/account/index)[My Profile \(/myservices/profile/index\)](/myservices/profile/index)[Add TV \(/myservices/tv/index\)](/myservices/tv/index)

## My Account

[My Internet \(/myservices/internet/index\)](/myservices/internet/index)[My Phone \(/myservices/homephone/index\)](/myservices/homephone/index)

Ask Spectrum - Virtual Assistant



Type your question here

Go

### Overview

[Upgrade Services \(https://buy.spectrum.com/buyflow/buyflow-localization?v=net&zip=44120&uacc=230286704&a=2948+HAMPTON+RD&IID=mys.menu:buy:upgradeservices\)](https://buy.spectrum.com/buyflow/buyflow-localization?v=net&zip=44120&uacc=230286704&a=2948+HAMPTON+RD&IID=mys.menu:buy:upgradeservices)

### Billing

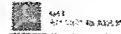
Account Name: KENNETH JOHNSON

Account Number: 230286704

Service Address: 2948 HAMPTON RD, CLEVELAND, OH,  
44120-2747

### View Statement

Select

[\(http://get.adobe.com/reader/\)](http://get.adobe.com/reader/)

Statement:

November 01, 2018

Download PDF

Paperless &gt;

#### PREVIOUS STATEMENT

\$368.12

Dated 11/01/2018

#### LAST PAYMENT

-\$200.00

Applied on 11/02/2018

#### PAST DUE BALANCE

\$0.00

#### CURRENT CHARGES

\$69.64

Due 11/18/2018

#### TOTAL BALANCE

\$69.64

Due 11/18/2018

Pay My Bill

Enroll in Auto Pay

- Payments + Recent Activity + Paperless

Negative values indicate payments you've made towards your bill. These are credits to your account.

| Date       | Status  | Amount  |
|------------|---------|---------|
| 11/02/2018 | Applied | -200.00 |
| 10/02/2018 | Applied | -200.00 |
| 09/04/2018 | Applied | -200.00 |
| 08/03/2018 | Applied | -150.00 |
| 07/02/2018 | Applied | -175.00 |
| 06/05/2018 | Applied | -175.00 |

Recent activity will be applied to your next month's statement and is not included in your current statement charges or total balance.

## My Appointments

You have no scheduled appointments at this time.

## Activate and Troubleshoot Services

<https://mobile.spectrum.com/?cmp=ban-tom-twc-mao-cbm-0918>



**MILEAGE - STANDARD FEDERAL MILEAGE-RATE  
REIMBURSEMENT (Owned or Leased Autos)**

**FORM M-7**

**Council Member: KENNETH L. JOHNSON SR**

**Ward No. 4 Date: DEC. 4, 2018**

|                               |  | Week 1 | Week 2 | Week 3 | Week 4 | Week 5 | Total           |
|-------------------------------|--|--------|--------|--------|--------|--------|-----------------|
| Odometer Readings *           | Beginning                                | 16042  | 16190  | 16351  | 16504  | 16675  |                 |
|                               | Ending                                   | 16190  | 16351  | 16504  | 16675  | 16862  |                 |
| Business Mileage Computation* | Total                                    | 148    | 161    | 153    | 171    | 187    | 820             |
|                               | Less Commute                             |        |        |        |        |        |                 |
|                               | Less Personal                            | 14     | 15     | 9      | 19     | 46     | 103             |
|                               | Council Business Mileage                 | 134    | 146    | 144    | 152    | 141    | 717             |
| Reimbursement Computation     | Total Council Business Miles Driven      |        |        |        |        |        | 717             |
|                               | Multiply by Allowable Reimbursement Rate |        |        |        |        |        | .545            |
|                               | <b>TOTAL MILEAGE REIMBURSEMENT</b>       |        |        |        |        |        | <b>\$390.76</b> |

\*Information from Daily Mileage Log. To make preparation easier, weekly computation is suggested but not required.

Note: Transportation between a Council Member's residence and established office is not eligible for reimbursement.

☒ I certify that all expenses submitted for reimbursement have been paid in furtherance of Council business for a proper public purpose.

Substantiation approved by Clerk of Council or designee ☒ YES ☐ NO

If no, additional documentation requested if any: \_\_\_\_\_



## COUNCIL MEMBER MISCELLANEOUS EXPENSES

FORM M-10

Council Member: KENNETH L. JOHNSON SR

Ward No. 4 Date: 12-4-2018

| DATE                                      | DESCRIPTION AND PUBLIC PURPOSE   | AMOUNT   |
|---|--|----------|
| 11-28-2018                                | CHRISTMAS TREE FOR CHARLES DICKENS SCHOOL  | \$208.40 |
| 10-22-18                                  | Gasoline for tractor, lawnmowers, weedeaters, pick up trucks, blowers used for cutting seniors gass, removing debris | \$17.00  |
| 11-23-18                                  | Gasoline for tractor, lawnmowers, weedeaters, pick up trucks, blowers used for cutting seniors gass, removing debris | \$40.00  |
| 11-28-18                                  | Gasoline for tractor, lawnmowers, weedeaters, pick up trucks, blowers used for cutting seniors gass, removing debris | \$30.00  |
| 10-11-18                                  | Gasoline for tractor, lawnmowers, weedeaters, pick up trucks, blowers used for cutting seniors gass, removing debris | \$40.00  |
| 11-1-18                                   | Gasoline for tractor, lawnmowers, weedeaters, pick up trucks, blowers used for cutting seniors gass, removing debris | \$40.00  |
| 11-15-18                                  | Gasoline for tractor, lawnmowers, weedeaters, pick up trucks, blowers used for cutting seniors gass, removing debris | \$40.00  |
| 10-30-18                                  | Gasoline for tractor, lawnmowers, weedeaters, pick up trucks, blowers used for cutting seniors gass, removing debris | \$76.76  |
| 10-15-18                                  | Gasoline for tractor, lawnmowers, weedeaters, pick up trucks, blowers used for cutting seniors gass, removing debris | \$30.00  |
| TOTAL MISCELLANEOUS EXPENSE REIMBURSEMENT |  | \$       |

☒ I certify that all expenses submitted for reimbursement have been paid in furtherance of Council business for a proper public purpose.

Substantiation approved by Clerk of Council or designee ☒ YES ☐ NO

If no, additional documentation requested if any: \_\_\_\_\_

See back of receipt for your chance  
to win \$1000 ID #:7M5FFY0G2N5



216-741-7340 Mgr: EDWARD GREGOREK  
10000 BROOKPARK RD  
CLEVELAND OH 44130

ST# 02073 OP# 009036 TEN# 36 TR# 07083  
9FT WILLIAMS 019207250045 179.00 X  
MULTI BALL 076487823100 6.98 X  
RED/SLV BALL 076487823101 6.98 X

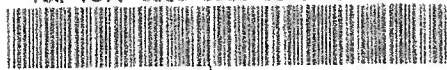
SUBTOTAL 192.96  
TAX 1 8.000 % 15.44  
TOTAL 208.40  
DEBIT TEND 208.40  
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY  
208.40 TOTAL PURCHASE  
US DEBIT- 5891 I 1 REF # 833200120420  
NETWORK ID. 0081 APPR CODE 187448  
US DEBIT  
AID A0000000980840  
FC ADDF8D45B2B3ADD3  
\*Pin Verified  
TERMINAL # SC010833

11/28/18 11:52:57

# ITEMS SOLD 3

TC# 7877 5918 5808 8150 6271 5



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11/28/18 11:53:04

Scan with Walmart app to save receipts



ST# AB123 TILL XXXX DIRM 1 TRAM# 1011938

CSH: 1 10/22/18 18:33:29

**SHAKER MARATHON  
2781 S MORELAND BLVD  
CLEVELAND, OH 44120**

00000177972

SHAKER SQUARE MARATHON

2781 S MORELAND BLVD

CLEVELAND OH 44120

\*\*\*PREPAID RECEIPT\*\*\*

| Description   | Qty | Amount       |
|---------------|-----|--------------|
| PREPAY CA #08 |     | 17.00        |
| Subtotal      |     | 17.00        |
| Tax           |     | 0.00         |
| <b>TOTAL</b>  |     | <b>17.00</b> |
| CASH \$       |     | 17.00        |

DEALER# 00000177972 Term ID: 05

Earn up to \$.25 on

Marathon purchases

with Marathon Visa

ALL SALES ARE FINAL

NO REFUNDS EXCEPT FOR FULL SALES



WELCOME TO  
LIBERTY GAS  
14510 KINSMAN  
CLEVELAND, OHIO  
102  
395792  
LIBERTYGAS  
14510 KINSAM AVE  
CLEVELAND OH 44120

\*\*\*PREPAID RECEIPT\*\*\*

| Description   | Qty | Amount       |
|---------------|-----|--------------|
| PREPAY CA #07 |     | 40.00        |
| Subtotal      |     | 40.00        |
| Tax           |     | 0.00         |
| <b>TOTAL</b>  |     | <b>40.00</b> |
| CASH \$       |     | 40.00        |

THANK YOU  
PLEASE COME AGAIN  
WE APPRECIATE  
YOUR BUSINESS  
102

ST# AB123 TILL XXXX DR# 1 TRAN# 1021162  
CSH: 14 11/23/18 10:35:49

WELCOME TO  
OUR STORE  
FE39275393001  
SUNOCO  
11600 SHAKER BLVD.  
CLEVELAND OH 44120

\*\*\*PREPAID RECEIPT\*\*\*

| Description   | Qty | Amount       |
|---------------|-----|--------------|
| PREPAY CA #08 |     | 30.00        |
| Subtotal      |     | 30.00        |
| Tax           |     | 0.00         |
| <b>TOTAL</b>  |     | <b>30.00</b> |
| CASH \$       |     | 30.00        |

ST# AB123 TILL XXXX DR# 1 TRAN# 1017780  
CSH: 1 11/28/18 09:34:23

STA AB123 TILL XXXX DR# 1 TRAM# 1012047  
CSH: 1 11/01/10 15:09:02

SHAKER MARATHON  
2781 S MORELAND BLVD  
CLEVELAND, OH 44120  
00000177972  
SHAKER SQUARE MARATHON  
2781 S MORELAND BLVD  
CLEVELAND OH 44120

\*\*\*PREPAID RECEIPT\*\*\*

| Description   | Qty | Amount       |
|---------------|-----|--------------|
| PREPAY CA 405 |     | 40.00        |
| Subtotal      |     | 40.00        |
| Tax           |     | 0.00         |
| <b>TOTAL</b>  |     | <b>40.00</b> |
| CASH \$       |     | 40.00        |

DEALER#: 00000177972 Term ID: 05  
Earn up to \$.25 on  
Marathon purchases  
with Marathon Visa

ALL SALES ARE FINAL  
NO REFUNDS, EXCEPT FOR FJLE SALES

STA AB123 TILL XXXX DR# 1 TRAM# 1019849  
CSH: 1 10/11/10 09:08:35

SHAKER MARATHON  
2781 S MORELAND BLVD  
CLEVELAND, OH 44120  
00000177972  
SHAKER SQUARE MARATHON  
2781 S MORELAND BLVD  
CLEVELAND OH 44120

\*\*\*PREPAID RECEIPT\*\*\*

| Description   | Qty | Amount       |
|---------------|-----|--------------|
| PREPAY CA 406 |     | 40.00        |
| Subtotal      |     | 40.00        |
| Tax           |     | 0.00         |
| <b>TOTAL</b>  |     | <b>40.00</b> |
| CASH \$       |     | 40.00        |

DEALER#: 00000177972 Term ID: 05  
Earn up to \$.25 on  
Marathon purchases  
with Marathon Visa

ALL SALES ARE FINAL  
NO REFUNDS, EXCEPT FOR FJLE SALES

WELCOME TO  
LIBERTY GAS  
14510 KINSMAN  
CLEVELAND, OHIO  
102  
395792  
LIBERTYGAS  
14510 KINSAM AVE  
CLEVELAND OH 44120

\*\*\*PREPAID RECEIPT\*\*\*

| Description   | Qty      | Amount       |
|---------------|----------|--------------|
| -----         | ---      | -----        |
| PREPAY CA #07 |          | 40.00        |
|               | Subtotal | 40.00        |
|               | Tax      | 0.00         |
| <b>TOTAL</b>  |          | <b>40.00</b> |
|               | CASH \$  | 40.00        |

THANK YOU  
PLEASE COME AGAIN  
WE APPRECIATE  
YOUR BUSINESS  
102

ST# AB123 TILL XXXX DR# 1 TRAN# 1027157  
CSH: 11 11/15/18 12:01:08

---

GetGo #3440  
South Euclid  
4254 Mayfield Rd  
South Euclid, OH 44121  
216-291-7031

Date 10/30/2018  
Time 01:17 PM  
Pump 10  
Trans 31

Fuel Details  
Base Price: \$2.559/gal  
Your Price: \$2.529/gal  
Gallons: 30.351  
Total: \$76.76

Fuel Discounts  
Instant Fuel Discount  
Amount: \$0.03  
Savings: \$0.91

77.67 REGULAR UNLEAD  
-0.91 FUEL DSCNT  
0.00 TAX

76.76 BALANCE DUE  
-76.76 PAID

VISA  
\*\*\*\*\*1340  
REF 180704675095  
AUTH 098115

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Customer Care Center  
1-800-553-2324  
Mon-Fri 9AM-9PM  
[getgocafe.com/contact](http://getgocafe.com/contact)

SHAKER MARATHON  
2781 S MORELAND BLVD  
CLEVELAND, OH 44120

00000177972  
SHAKER SQUARE MARATHON  
2781 S MORELAND BLVD  
CLEVELAND OH 44120

\*\*\*PREPAID RECEIPT\*\*\*

| Description   | Qty | Amount |
|---------------|-----|--------|
| PREPAY CA 405 |     | 30.00  |

|              |  |              |
|--------------|--|--------------|
| Subtotal     |  | 30.00        |
| Tax          |  | 0.00         |
| <b>TOTAL</b> |  | <b>30.00</b> |
| CASH \$      |  | 30.00        |

DEALER#: 00000177972 Term ID: 05  
Earn up to \$.25 on  
Marathon purchases  
with Marathon Visa

ALL SALES ARE FINAL  
NO REFUNDS, EXCEPT FOR FJLE SALES  
ST# AB123 TILL XXXX DIN# 1 TRAN# 1014479  
CSH: 1 10/15/18 16:50:18



## COUNCIL MEMBER MISCELLANEOUS EXPENSES

FORM M-10

Council Member: KENNETH L. JOHNSON SR

Ward No. 4 Date: 12-4-2018

| DATE                                      | DESCRIPTION AND PUBLIC PURPOSE  | AMOUNT   |
|---|---|----------|
| 11-12-18                                  | Gasoline for tractor, lawnmowers, weedeaters, pick up trucks, blowers used for cutting seniors grass, removing debris | \$25.00  |
| 11-19-18                                  | Gasoline for tractor, lawnmowers, weedeaters, pick up trucks, blowers used for cutting seniors grass, removing debris | \$35.00  |
| 11-7-18                                   | Gasoline for tractor, lawnmowers, weedeaters, pick up trucks, blowers used for cutting seniors grass, removing debris | \$40.00  |
|   |   |          |
|   |   |          |
|   |   |          |
|   |   |          |
|   |   |          |
|   |   |          |
| TOTAL MISCELLANEOUS EXPENSE REIMBURSEMENT |   | \$622.16 |

☒ I certify that all expenses submitted for reimbursement have been paid in furtherance of Council business for a proper public purpose.

Substantiation approved by Clerk of Council or designee ☒ YES ☐ NO

If no, additional documentation requested if any: \_\_\_\_\_

XXXX UNF 1 TRAN# 1013334  
11/12/10 13:02:08

ST# 48113 TILL XXXX DIB 0 TRAN# 0038050  
CSH: 0 11/19/10 09:55:29

SHAKER MARATHON  
2781 S MORELAND BLVD  
CLEVELAND, OH 44120  
00000177972  
SHAKER SQUARE MARATHON  
2781 S MORELAND BLVD  
CLEVELAND OH 44120

\*\*\*PREPAID RECEIPT\*\*\*

| Description   | Qty | Amount       |
|---------------|-----|--------------|
| PREPAY CA #08 |     | 25.00        |
| Subtotal      |     | 25.00        |
| Tax           |     | 0.00         |
| <b>TOTAL</b>  |     | <b>25.00</b> |
| CASH \$       |     | 25.00        |

DEALER#: 00000177972 Term ID: 05  
Earn up to \$.25 on  
Marathon purchases  
with Marathon Visa

ALL SALES ARE FINAL  
NO RETURNS, EXCEPT FOR FLEET SALES

SHAKER MARATHON  
2781 S MORELAND BLVD  
CLEVELAND, OH 44120  
00000177972  
SHAKER SQUARE MARATHON  
2781 S MORELAND BLVD  
CLEVELAND OH 44120

\*\*\*PREPAID RECEIPT\*\*\*

| Description   | Qty | Amount       |
|---------------|-----|--------------|
| PREPAY CA #08 |     | 35.00        |
| Subtotal      |     | 35.00        |
| Tax           |     | 0.00         |
| <b>TOTAL</b>  |     | <b>35.00</b> |
| CASH \$       |     | 35.00        |

DEALER#: 00000177972 Term ID: 05  
Earn up to \$.25 on  
Marathon purchases  
with Marathon Visa

ALL SALES ARE FINAL  
NO RETURNS, EXCEPT FOR FLEET SALES  
ENDING THE YEAR 2010

STN AB173 TILL XXXX DMM F TRA  
CSH: 11/07/00

SHAKER MARATHON  
2781 S MORELAND BLVD  
CLEVELAND, OH 44120

00000177972

SHAKER SQUARE MARATHON  
2781 S MORELAND BLVD  
CLEVELAND OH 44120

\*\*\*PREPAID RECEIPT\*\*\*

| Description   | Qty | Amount       |
|---------------|-----|--------------|
| PREPAY CA #05 |     | 40.00        |
| Subtotal      |     | 40.00        |
| Tax           |     | 0.00         |
| <b>TOTAL</b>  |     | <b>40.00</b> |
| CASH \$       |     | 40.00        |

DEALER#: 00000177972 Term ID: 05  
Earn up to \$.25 on  
Marathon purchases  
with Marathon Visa

ALL SALES ARE FINAL  
NO REFUNDS, EXCEPT FOR FULL SALES